

~~SECRET~~

ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

<b>FROM:</b> <i>Command</i>	<b>CONFIDENTIAL</b>	<b>NO.</b> <i>119507</i>
		<b>DATE</b> <i>APR 1 - 1954</i>

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. <b>OC-E</b>		<i>124-1183</i>		<i>[Signature]</i>	1-5: Invoice is for services performed by <span style="border: 1px solid black; padding: 0 20px;"> </span> 25X1 under Contract RD-35, Task I25X1 <span style="border: 1px solid black; padding: 0 20px;"> </span> (Equipment Phase). 25X1 Billing is for the month of February 1954. Technical performance has been satisfactory. Payment is recommended.
2.					
3.					
4.					
5. <b>OC-1</b>				<i>[Signature]</i>	
6.					For signature
7. <b>OC-Registry</b>				<i>[Signature]</i>	For forwarding. Please return routing sheet to OC-E
8.					
9. <b>OC-E</b>					
10.					
11.					
12.					
13.					
14.					
15.					

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PLEASE RETURN TO

ENGINEERING DIVISION Assistant Director for Communications

Date: 23 March 1954

FROM: Chief, Administration &amp; Inspection Branch/PD/LO

SUBJECT: Progress Payment - Contract No. RD-35, T. O. 2Contractor: 

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration & Inspection Branch/LO/PD, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	<u>25</u>	REV DATE	<u>28/4/54</u>	BY	<u>37169</u>
ORIG COMP	<u>35</u>	OPI	<u>56</u>	TYPE	<u>2</u>
ORIG CLASS	<u>S</u>	PAGES	<u>2</u>	REV CLASS	<u>C</u>
JUST	<u>22</u>	NEXT REV	<u>26/10</u>	AUTH: HR 70-2	

Contracting Officer

1st Indorsement

To: Chief, Industrial Contract Audit Branch, Finance Division  
Room 2121, Building "I"

OC. 3979

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou. No. 28Date 3 March 1954Period 2-1-54 to 2-28-54Amount \$998.90

*JFS*  
ENGINEERING/JFS

  
Signature

25X1

1 April 1954

Date

Deputy Assistant Director for Communications

Title

Encl:

Distribution:

Orig &amp; 1 - Addressee

1 - Chief, Industrial Contract Audit Branch

1 - Contract No. RD-35, R. O. 2

1 - Chrono

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